

# **EXHIBIT 9**

SETTLEMENTS DATE: 14/07/18

OS CONTINUE

STOWB

PAGE 1

DATE: 7/16/14

PRIME INC.

TIME: 20:23:31

FLATBED DIV

002 FINAL

SET15XF

OWNER HALTLL HALLMARK TRUCKING LLC  
UNIT 650168

CITY: PORT CHARLOTTE STATE: FL ZIP CODE: 33948

0

ORDER NUMBER	DSP #	DATE SQ	MMDD DESCRIPTION	LOAD MILES	LOAD REVENUE	TRIP LOADED MILES	TRIP EMPTY MILES	TRIP TOTAL MILES	TRIP REVENUE	% OR RATE	OWNER REVENUE	REC RPM
ET		1	0715 EZ PASS TOLL								15.33	
FS 9188335	01	1	0708 FUEL SURCG FLAT								340.86	
RV 9188335	01	1	0708 TRIP REVENUE	874	1,689.87	703	171	874	1,689.87	.720	1,216.71	+ SOLO
RV 9188335	01	2	0708 STOP/PICKUP								39.60	+ SOLO
RV 9188335	01	3	0708 STOPOFF PAY								10.00	+ SOLO
TP 9188335	01	1	0708 TARP PAY								50.00	
Prince Geo VA	E	Winchester VA	L	Portland ME	L	Monroe ME						1.449

(\*\*=Unapproved)

(L=Loaded, E=Empty, U=Unauthorized)

LTD MILES = 49,700

TOTAL REC. REVENUE &amp; MILES

703 171 874

1,672.50 \*

TOTAL REC. MILES

SOLO:

703 171 874

TEAM:

0 0 0

ORDER NUMBER	DSP #	DATE SQ	MMDD DESCRIPTION	CURRENT BALANCE	EXPENSE REIMBURSED
EF		1	0714 EFUND ONCARD D	.00	300.00
RF		1	0714 REEFER FUEL TAX REFUND	.00	74.66
SF		1	0713 FUEL TAX ADJUSTMENT	.00	121.21
SR		1	0711 REEFER STATE TAX REFUND	.00	10.52

TOTAL REIMBURSED:

506.39 \*

ORDER NUMBER	DSP #	DATE SQ	MMDD DESCRIPTION	CURRENT BALANCE	CHARGES DEDUCTED	FUEL DISCNT
AP		1	0407 APU RENTAL PYMT 3000128401	.00	70.00	
AS		1	0616 ACCOUNTING SERV	.00	21.75	
EZ		1	0715 EZ FAST LN TOLL 007 thru 07/10	.00	55.00	
FC		1	0709 FUEL CARD CHARGE	.00	1.00	
FE		1	0531 FB/TANK EQ PYMT	001050 0680325	2,912.70	88.27
IE		1	0531 INTEREST EXPENS	001050 0680325	137.44	4.16
IM		1	0715 IMAGE TRIPS	.00	5.00	
LF		1	0407 FED HWY TAX	.00	10.58	
LP		1	0407 LICENSE/PERMITS	.00	37.50	
NP		2	0602 TRUCK PAYMENT	.00	869.00	
OW		1	0331 OWNER OCCUP ACC	.00	52.15	
PB		1	0715 P/B ADJUSTMENT	.00	30.00	
RP		3	0612 REPAIR PAYMENTS	009000 0685431	522.42	75.00
WA		1	0714 ADV FROM EFUND 9765694	.00	300.00	
SF 9188335	01	1	0708 FUEL TAX CHARGES	.00	17.48	
UE 9188335	01	1	0709 TRACTOR DEF C00458527 FAIRME 9730174	.00	15.00	
UF 9188335	01	1	0707 TRACTOR FUEL 107.0 GALS. C00313723 ASHLVA 9717202	.00	397.94	33.92
UF 9188335	01	2	0708 TRACTOR FUEL 030.1 GALS. C00351566 WILNCT 9723444	.00	133.13	17.63
UF 9188335	01	3	0709 TRACTOR FUEL 020.2 GALS. C00458527 FAIRME 9730174	.00	80.09	5.50

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PAGE 2

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UNIT 650168

CITY: PORT CHARLOTTE STATE: FL ZIP CODE: 33948

0

ORDER NUMBER	DSP #	DATE SQ	MMDD DESCRIPTION	CURRENT BALANCE	CHARGES DEDUCTED	FUEL DISCNT
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UD 01 1 0716 TRAC FUEL DSCNT

.00

57.05-

MG 01 1 0716 MILEAGE CHARGE

.00

39.33

TOTAL DEDUCTIONS FROM TRUCK

2,245.33 \*

ORDER NUMBER	DSP #	DATE SQ	MMDD DESCRIPTION	CURRENT BALANCE	CHARGES DEDUCTED
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\*\*\*\*\* NO ENTRY FOR THIS RUN \*\*\*\*\*

TOTAL WAGE EXPENSE:

.00 \*

OWNER BALANCE FORWARD .00

GROSS AMOUNT DUE UNIT:

66.44- \*\*

PERF BOND/EMER FUND PAID 1,350.00 / 700.00

CURRENT

PRIOR

CARRY-OVER

MILES 874 EXCESS MILE

TIRE

TIRE

WARRANTY

BALANCE 205.60

976.52

.00

.00

SETTLEMENT 93.75-

17.48

EXCESS MILE/TIRE AMOUNT:

76.27 \*

EXCESS MILEAGE COMPUTATION: (2923 MILES FOR 17 WEEKS) - (3051 MILES FOR 16 WEEKS)

147.05

-

240.80

M I L E S I N C E N T I V E

MILES QTD 6,933

D R I V E L I N E R E P A I R S

&lt;=500 .00 &gt;500 .00

R E C O N C I L I A T I O N

ACTUAL CUR WEEK	ACTUAL ACCUMULATED	GUARANTEE	OVER/UNDER	PREV. BAL
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BOTH

MILES @1.020 874 | 49,700 49,700

REVENUE 1,266.31 | 63,653.14 - 50,694.00 = 12,959.14 OVER

REVENUE/MILE 1.448 | 1.280 1.020

TOTAL ACCU: REV 63,653.14 MILES 49,700 REV/MILE 1.280 NET AMOUNT DUE UNIT:

9.83 \*\*

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OWNER HALTLL HALLMARK TRUCKING LLC CITY: PORT CHARLOTTE STATE: FL ZIP CODE: 33948 0

PRIOR WEEK BALANCE FORWARD/INTEREST

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BALANCE FORWARD		.00	
PERFORMANCE BOND/EMERGENCY FUND PAID	3,296.52		
TIRE FUND			
LESS PRIOR BALANCE FORWARD	.00		
	-----		
SUBTOTAL	3,296.52		
INTEREST INCOME A.P.R.	X .10%		
	-----		
INTEREST INCOME		.06	
OPERATING DEFFICIENCY	.00		
INTEREST EXPENSE A.P.R.	X .10%		
	-----		
OPERATING DEFFICIENCY INTEREST INCOME		.00	
	-----		
NET PRIOR WEEK BALANCE FORWARD/INTEREST			.06
FROM SETTLEMENTS THIS WEEK			
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DUE OWNER FROM TRIPS		1,672.50	
TOTAL CREDITS FROM SETTLEMENTS	506.39		
TOTAL CHARGES FROM SETTLEMENTS	2,245.33-		
	-----		
NET CREDIT/CHARGES FROM SETTLEMENTS		1,738.94-	
NET XS MI/TIRE/MI INC/RECON		76.27	
		-----	
SETTLEMENT GROSS DUE TO/FROM OWNER			9.89
AMOUNT LOADED ON CARD			9.89